

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Supply of Drinking Mineral Water to Planning Department – Payment of an amount of Rs.3,810/- for the period from 01.03.2017 to 30.04.2017 to K.K.Enterprises, Hyderabad – Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 487

Dated: 12-07-2017

Read :

From K.K.Enterprises, Hyderabad, Bills No.406, Dated: 12.06.2017.

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ORDER:

Sanction is hereby accorded for an amount of Rs.3,810/- i.e. (Rupees Three thousand eight hundred and ten only) for payment to K.K. Enterprises, Hyderabad towards the expenditure incurred for supply of Drinking Mineral Water in Planning Department for the period from 01.03.2017 to 30.04.2017

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department – 130 – Office Expenses – 132- Other Office Expenses”.

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, Telangana Secretariat, Hyderabad shall draw and disburse/credit the amount sanctioned in para (1) above in favour of K.K.Enterprises, Hyderabad, Account No.119411100000308, IFSC Code: ANDB0001194, Andhra Bank, Kavadiguda.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J.V. VIJAYA LAKSHMI
JOINT SECRETARY TO GOVERNMENT (FAC)

To
K.K.Enterprises,
1-3-69/2/1, Bhagyalakshmi Nagar,
Kavadiguda, Hyderabad - 500 080.

Copy to:

The Planning (Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER